

GOVERNMENT OF TELANAGANA  
ABSTRACT

Health, Medical and Family Welfare Department – Sanction of Miscellaneous expenses of Rs.2,813/- (Rupees Two thousand eight hundred and thirteen only) for the month of October, **2014** - Incurred by the Department – Orders – Issued.

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HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 269

Dated: 28-11-2014  
Read the following :-

Bill received from the P.S. to Prl. Secy. to Govt., HM & FW Dept.,

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ORDER:

Sanction is hereby accorded for payment of a sum of Rs.2,813/- (Rupees Two thousand eight hundred and thirteen only) towards miscellaneous expenditure incurred by the Health, Medical and Family Welfare Department for the month of October, **2014** as detailed in the annexure to this order.

2. The above expenditure shall be debited to the following Head of Account:-  
“2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses”.
3. Certified that this Department has not drawn permanent advance.
4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit the amount to DDO A/c No.62346804418, SBH, Secretariat, branch of Health, Medical & Family Welfare Department, for onward disbursement to the Officers concerned, since they have paid the amount.
5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

CH.RAJASULOCHANA  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Health, Medical and Family Welfare (OP. Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.  
Copy to  
The P.S. to Prl. Secy. to Govt., HM & FW Dept.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(P.T.O. for annexure)

Annexure to G.O. Rt.No.269 , HM & FW (OP) Deptt., Dated. 28.11.2014

Sl.No.	Bill Nos.	Description	Amount
1	1	Miscellaneous expenditure towards non stationery.	290.00
2	2	Miscellaneous expenditure towards refreshments .	293.00
3	3	Miscellaneous expenditure towards refreshments.	120.00
4	4	Miscellaneous expenditure towards refreshments.	300.00
5	5	Miscellaneous expenditure towards refreshments	300.00
6	6	Miscellaneous expenditure towards refreshments.	150.00
7	7	Miscellaneous expenditure towards refreshments .	200.00
8	8	Miscellaneous expenditure towards refreshments .	200.00
9	9	Miscellaneous expenditure towards refreshments	150.00
10	10	Miscellaneous expenditure towards refreshments.	100.00
11	11	Miscellaneous expenditure towards refreshments.	160.00
12	12	Miscellaneous expenditure towards refreshments .	300.00
13	13	Miscellaneous expenditure towards rubber stamps.	200.00
14	14	Miscellaneous expenditure	50.00
		<b>Total Rs.</b>	<b>2,813.00</b>

Total Rs.2,813/- (Rupees Two thousand eight hundred and thirteen only)

SECTION OFFICER